

Work Order ID 153291-3

Tuesday, November 15, 2016 1:41:01 PM

SPLIT-3

153291

Page 1

Item ID: D2855-3

Revision ID:

Item Name: Cap

Start Date: 11/18/2016 Start Qty: 50.00

Required Date: 12/2/2016 Req'd Qty: 50.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2855

Rev B

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 34343
Cast per Dwg D2855
Material Release Note Required
Supplier: Metallurgie SYCA

0.00

0.00

NOV 16 2016

DAS
13
9-89

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure Material Release Note is attached

0.00

0.17

100x Split-1-24

120

120

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

100

DAS
38
9-89
JAN 31 2017

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Quality Control

DAS
32
9-89

17-05-CL

DAS
38
O.R.

MAY 05 2017

Work Order ID 153291

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Page 3

Item ID: D2855-3

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Cap

Stop

NS2

Start Date: 11/18/2016 Start Qty: 50.00

50

Cust Item ID:

Required Date: 12/2/2016 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

150

Powdercoat

Memo

0.00

Powder Coating

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

N/A

11.7.21

160

QC3- Inspect Part Finish

0.00

160

QC

Memo

0.08

Quality Control

170

Small Fab

0.00

170

Small Fab

Memo

0.17

Small Fab

Install Inserts as per Dwg D2855

N/A

11.7.21

Work Order ID 153291

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Page 4

Item ID: D2855-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Cap

Stop

NS2

Start Date: 11/18/2016 Start Qty: 50.00

50

Cust Item ID:

Required Date: 12/2/2016 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC5- Inspect part completeness to step on W/C

0.00

180

QC

Memo

0.17

Quality Control

190

Identify as per dwg & Stock Location: **FP001**

0.00

190

Packaging

Memo

0.08

Packaging

LOCATION : FP001

200

QC21- Final Inspection - Work Order Release

0.00

200

QC

Memo

0.83

Quality Control

H **17-7-21****17/7/24****H****JUL 20 2017**

Picklist Print

Tuesday, November 15, 2016 1:41:05 PM

Page 1

Work Order ID: 153291

153291

Parent Item: D2855-3

D2855-3

Parent Item Name: Cap

Start Date: 11/18/2016

Required Date: 12/2/2016

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2855P		Purchased	No			110	Each	0.0000	1	50			
D2855P									**	<u>100</u>			
Cap													
ALS7-1032-225	AEIS8-1032-225	Purchased	No			170	Each	120.0000	2	100			
AI S7-1032-225									**	<u>200</u>			
Insert													

Location

Loc Qty

Loc Code

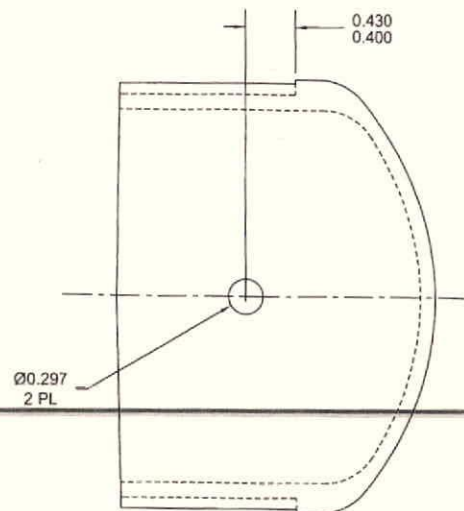
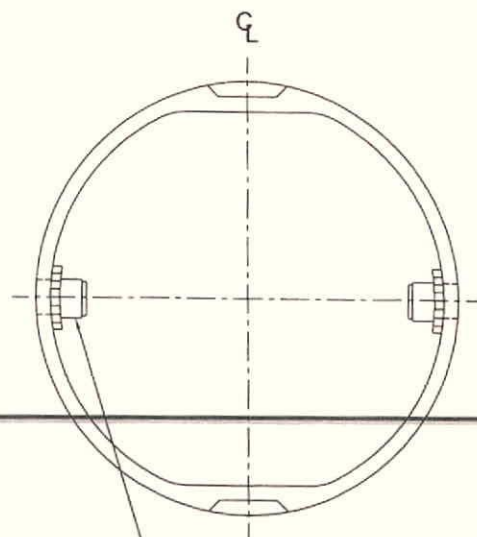
FG

120

118520

120

100x \$17.01-24



INSTALL ALS4-1032-225 (OR AKS7-1032-225, OR
ALS7-1032-225, OR AKS4-1032-225) INSERT ON
INSIDE OF CAP (AFTER POWDER COAT)
2 PL

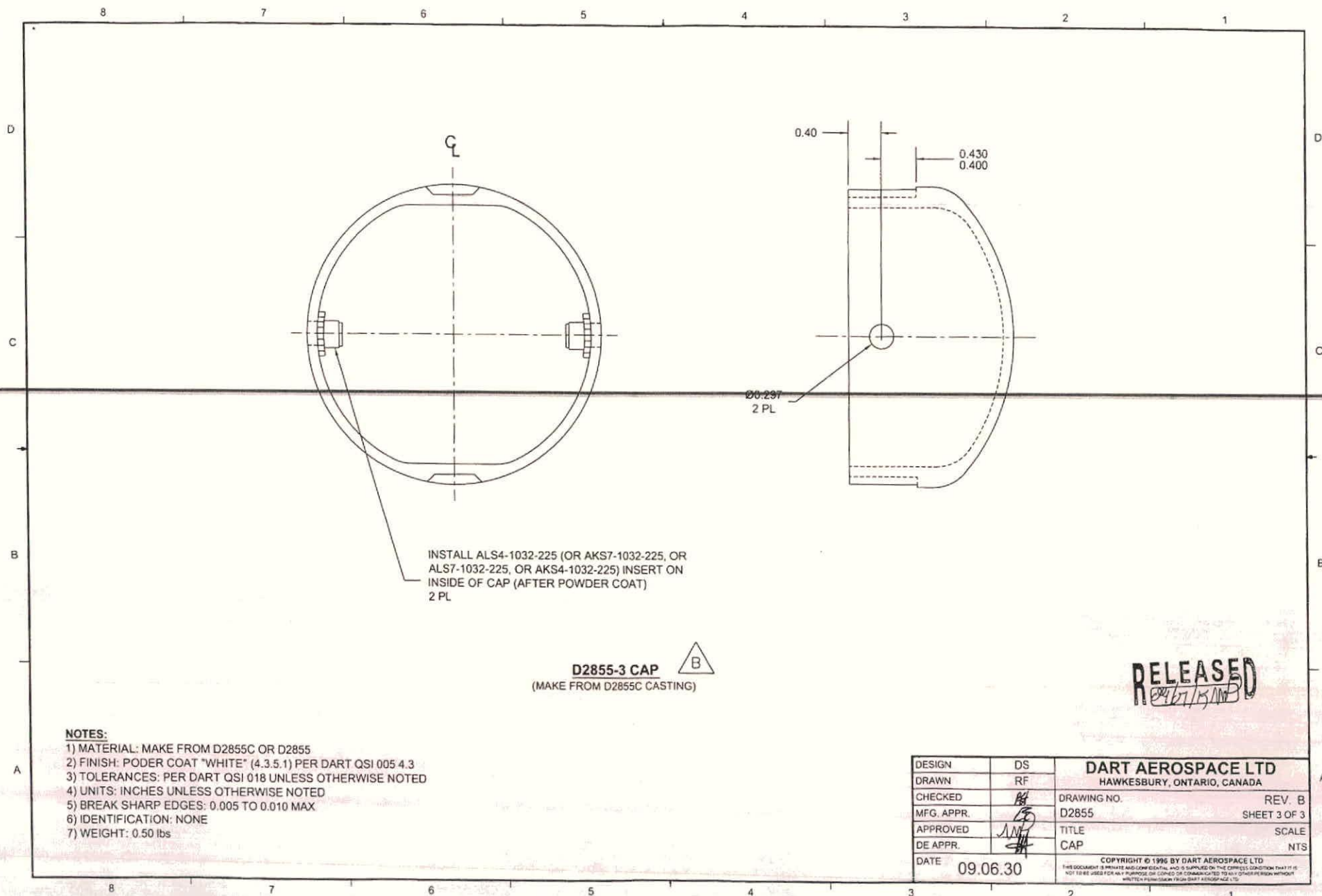
D2855 CAP
(MAKE FROM D2855C CASTING)

NOTES:

- 1) MATERIAL: MAKE FROM D2855C
- 2) FINISH: POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.63 lbs

RELEASED
21/07/15

DESIGN	DS	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. B
MFG. APPR.	RF	D2855	SHEET 2 OF 3
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	CAP	NTS
DATE	09.06.30	COPYRIGHT © 1996 BY DART AEROSPACE LTD	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34343

Purchase Order Date 11/16/2016 1:40:22 PM

PO Print Date 11/16/2016

Page Number 1 of 2

Order From :

VC-MSY01

METALLURGIE SYCA
500 PRINCIPALE

ST.DOMINIQUE, QUEBEC JOH ILO

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 17 2016

Contact Name

Vendor Phone

450-261-0853

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

EXW - (Ex Works)

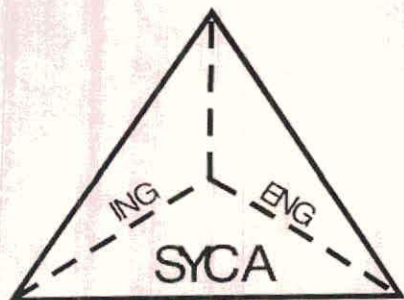
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D2855P AS PER DWG D2855 REV. B B153291	Cap	12/19/2016 Yes 12/19/2016	100.00 Each	\$14.25	\$1,425.00
Line Total:						\$1,425.00
4	71401-45	ADMIN FEES CERTIFICATE OF COMPLIANCE	12/19/2016 Yes 12/19/2016	1.00	\$75.00	\$75.00
Line Total:						\$75.00

8017-01-24

PO Instructions: Fedex Acc#151793240

Note:

11/16/2016



MÉTALLURGIE SYCA Inc.

500, Principale
St-Dominique, Québec
J0H 1L0

Tél: (450) 261-0853

Fax: (450) 261-0894

Email: syca@qc.aira.com

WWW.SYCA-INC.COM

CERTIFICATE OF COMPLIANCE

COMPANY: DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKSBURY, ONTARIO
K6A 1K7

DATE: 2017 JAN 19

SHIPPING MEMO: 370545

TRANSPORT: VIA FEDEX COLLECT

NUMBER OF PAGES: 2

DESCRIPTION	QUANTITY	PART CODE	P.O NUMBER
CAP D-2855	100	D-2855	34343

All item specify in this compliance certificate are manufactured in Canada.

-PRODUCTION LOT: KJJ09012017

-ALLOY: A-356

-NORME: ASTM B-85

-CHEMICAL ANALYSIS: SUPPLY

-VISUAL INSPECTION: DONE

-DIMENSIONNAL INSPECTION: NON-APPLICABLE

-SURFACE SMOOTHNESS : ALUMINIUM ASSOCIATION DATA

RESPONSIBLE: CARL JOBIN ING.

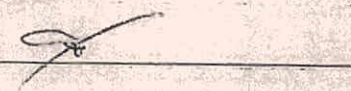
SA-101

ROUVILLE STATION INC.
1032, BOUL. RICHELIEU
RICHELIEU (QUÉBEC)
J3L-0L7
TEL : (450) 658-2183
TEL : (450) 658-2808
FAX : (450) 658-1461

Coulée # 118 SR

ELEMENT:	SI	FE	CU	MG	MN	NI	TI	ZN	CR	SR
ALLIAGE (356.1)	6.5 - 7.5	.50	.10	.30 - .45	.05	.	.20	.05	.	.
A356.0		.20	.20	.25 - .45	.10		.20	.10		.007
ANALYSE MOYENNE:	7.2	.21	.03	.38	.01	.09	.107	.002	.003	.002

CHEF DE LABORATOIRE:



Date : 25-08-2015

